## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/20/2006.
- 2) The plan was confirmed on 09/01/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900, 06/10/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/12/2008.
- 5) The case was completed on 02/22/2010.
- 6) Number of months from filing or conversion to last payment: 44.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,200.00.
- 10) Amount of unsecured claims discharged without full payment: \$4,855.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:	\$ 75,584.71	
Total paid by or on behalf of the debtor  Less amount refunded to debtor	\$ 640.61	
NET RECEIPTS		\$ 74,944.10

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Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 1,800.00 \$ 0.00 \$ 4,910.99 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,710.99
Attorney fees paid and disclosed by debtor:	\$ 1,200.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<b>Scheduled</b>	<b>Asserted</b>	Allowed	<u>Paid</u>	<u>Paid</u>
LAW OFFICES OF PETER FRANCIS	Lgl	3,000.00	3,000.00	3,000.00	1,800.00	0.00
AMERICAN GENERAL FINANCE	Sec	500.00	1,000.00	500.00	500.00	25.19
AMERICAN GENERAL FINANCE	Uns	2,982.00	2,079.75	2,579.75	2,579.75	0.00
AMERICREDIT	Sec	6,660.00	6,659.62	6,659.62	6,659.62	534.50
WELLS FARGO BANK NA	Con	0.00	0.00	0.00	36,740.19	0.00
WELLS FARGO BANK NA	Sec	5,000.00	2,881.89	2,881.89	2,881.89	0.00
ASPIRE VISA	Uns	485.00	564.40	564.40	564.40	0.00
ATLANTIC CREDIT & FINANCE INC	Uns	1,066.00	952.84	952.84	952.84	0.00
CITIBANK	Uns	3,709.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	3,621.00	3,633.07	3,633.07	3,633.07	0.00
DISCOVER FINANCIAL SERVICES	Uns	1,232.00	1,647.49	1,647.49	1,647.49	0.00
DISCOVER FINANCIAL SERVICES	Uns	2,358.00	1,169.16	1,169.16	1,169.16	0.00
DS WATERS OF NORTH AMERICA	Uns	263.00	NA	NA	0.00	0.00
GEICO INSURANCE	Uns	48.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	1,660.00	1,352.60	1,248.60	1,248.60	0.00
NICOR GAS	Uns	595.00	570.09	570.09	570.09	0.00
PEDIATRIC ASSOCIATES	Uns	101.00	NA	NA	0.00	0.00
PROGRESSIVE INSURANCE	Uns	72.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<b>Scheduled</b>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ROCKFORD MERCANTILE AGENCY	Uns	65.00	211.00	211.00	211.00	0.00
ROCKFORD HEALTH PHYSICIAN	Uns	45.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	427.00	779.00	779.00	779.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	471.00	NA	NA	0.00	0.00
ROCKFORD RADIOLOGY / MUTUAL	Uns	146.00	NA	NA	0.00	0.00
SPRINT NEXTEL - DISTRIBUTION	Uns	322.00	322.01	322.01	322.01	0.00
MUTUAL MANAGEMENT SERVICES	Uns	488.00	488.01	488.01	488.01	0.00
SWEDISH AMERICAN MED GROUP	Uns	926.00	151.00	151.00	151.00	0.00
US DEPARTMENT OF EDUCATION	Uns	4,543.00	2,805.05	2,805.05	2,805.05	0.00
RESURGENCE FINANCIAL LLC	Uns	0.00	3,732.75	3,732.75	3,732.75	0.00
ASPIRE VISA	Uns	0.00	564.40	0.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	37.50	37.50	37.50	0.00
CLERK OF U.S. BANKRUPTCY	Adm	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:				
Secured Deviments	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:  Mortgage Ongoing	\$ 0.00	\$ 36,740.19	\$ 0.00	
Mortgage Ongoing  Mortgage Arrearage	\$ 2,881.89	\$ 2,881.89	\$ 0.00	
Debt Secured by Vehicle	\$ 7,159.62	\$ 7,159.62	\$ 559.69	
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL SECURED:	\$ 10,041.51	\$ 46,781.70	\$ 559.69	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 20,891.72	\$ 20,891.72	\$ 0.00	

## **Disbursements:**

Expenses of Administration \$ 6,710.99 Disbursements to Creditors \$ 68,233.11

TOTAL DISBURSEMENTS: \$ 74,944.10

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/20/2010 By: /s/ Lydia S. Meyer
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.